

State of Arizona



Campaign Finance Report

TUCSON FIREFIGHTERS LOCAL #479 FIRE PAC
Committee #: 1296

Treasurer: CRITCHLEY, JAMES E, JR
2264 E Benson Hwy, Tucson, AZ 85714
Phone: (520) 889-3766
Email: mpheinz@yahoo.com

2006 Pre-General Election Report

Election Cycle: **2005-2006**
Date Filed: October 20, 2006
Reporting Period: October 3, 2006-October 18, 2006

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$76,917.17
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$10,896.00
Cash Balance at End of Reporting Period:	\$66,021.17

Report ID: 4032

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$105,572.15
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$15,526.39
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$121,098.54

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$20,928.14
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$10,896.00	\$0.00	\$10,896.00	\$80,902.50
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$10,896.00	\$0.00	\$10,896.00	\$101,830.64
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$250.00
Total Cash Disbursed		\$10,896.00			

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	ARIZONA FIREFIGHTERS	10/06/2006	\$10,000.00	\$15,000.00
Address:	61 E Columbus Ave, , Phoenix, AZ 85012		Cash	
Memo:	Sent to Roger			
Name:	ED BRAUNGER FOR APACHE JUNCTION FIRE BOARD	10/06/2006	\$300.00	\$300.00
Address:	2551 W Apache Trl, Apache Junction, AZ 85220		Cash	
Name:	FOR APACHE JUNCTION FIRE BOARD, MIKE COONEY	10/06/2006	\$300.00	\$300.00
Address:	8728 E Golden Cholla Dr, Apache Junction, AZ 85218		Cash	
Name:	TOM PREZELSKI 2006	10/06/2006	\$296.00	\$296.00
Address:	1700 W Washington St, Rm 330, Phoenix, AZ 85007		Cash	
Total of Other Expenses			\$10,896.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$10,896.00	

